

# DYKE BAPTIST CHAPEL AND SCHOOLROOM CIO

England & Wales · Charity number 1190710

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-08-04

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 43A Main Road  
Dyke  
Bourne  
Lincolnshire  
PE10 0AF

**Phone** 01778424633

**Email** [kateswainy@gmail.com](mailto:kateswainy@gmail.com)

## Activities

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**Objects:** 1. TO MAINTAIN THE BUILDINGS KNOWN AS DYKE BAPTIST CHAPEL AND SCHOOL ROOM MAIN ROAD DYKE BOURNE LINCOLNSHIRE AND ITS GROUNDS.2. TO FURTHER THE RELIGIOUS AND OTHER CHARITABLE WORK OF THE CONGREGATION MEETING FOR RELIGIOUS WORSHIP AT THE BAPTIST CHAPEL IN DYKE AFORESAID.

**Activities:** The maintenance of the building known as Dyke Baptist Chapel and Schoolroom Main Road Dyke Bourne Lincolnshire and to further the religious and other charitable work of the congregation of the said chapel

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

- Lincolnshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£1,659	£444	-	-
2024-04-30	£14,644	£14,177	-	-
2023-04-30	£14,492	£13,234	-	-
2022-04-30	£244	£273	-	-
2021-04-30	£0	£0	-	-

## Trustees

Name	Role	Appointed
ANNA MARY MCIVOR		2020-07-24
David Cecil Stubbs		2020-07-24
James Edward Benner		2024-02-20
Joan Christine Woods		2020-07-24
Kathleen Elizabeth Swain		2020-07-24
Stephen George Knipe		2024-02-20
TERRY BIRKENSHAW		2020-07-24

**DYKE BAPTIST CHAPEL AND SCHOOLROOM CIO**

England & Wales - Charity number 1190710

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# Accounts

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**DYKE BAPTIST CHAPEL AND SCHOOLROOM CIO ACCOUNTS. Registered Charity 1190710**  
**YEAR ENDING 30 APRIL 2025 BALANCE SHEET**

DETAIL	INCOME	AMOUNT	DETAIL	AMOUNT
<b>Balances /B Fwd</b>				
Barclays Bank	16.15			
Black Rock Charinco	1596.90		Water Rates	207.78
M&G Charifund	3480.03		Insurance	86.77
Lloyds	9084.00		FireProtection Sevices	149.11
		<b>14177.08</b>	<b>Balances C/Fwd</b>	<b>443.66</b>
<b>Rental</b>				
Barclays Bank (Closed)		<b>1200.00</b>		
Black Rock Charinco		100.00	Barclays Bank (Closed)	0.00
M&G Charity Fund			Black Rock Charinco	1533.23
Lloyds			M&G Charity Fund	3628.74
CCLA			Lloyds	3230.57
			CCLA	7000.00
				<b>15392.54</b>
<b>Investment Income</b>				
Black Rock Charinco	57.77			
M&G Charifund	216.31			
		<b>274.08</b>		
<b>Revaluation of unit holding</b>				
Black Rock Charinco 31 03 25	1533.23		In addition the freehold of the land and buildings known as	
M&G Charifund 31 03 25	3628.74		Dyke Baptist Chapel and Schoolroom is vested in the CIO.	
			The trustees have not commissioned a professional	
			valuation but estimate the value at £250000.	
		<b>15836.20</b>		<b>15836.20</b>

**DYKE BAPTIST CHAPEL AND SCHOOLROOM CIO**

England & Wales - Charity number 1190710

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# Accounts

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**DYKE BAPTIST CHAPEL AND SCHOOLROOM CIO ACCOUNTS. Registered Charity 1190710**  
**YEAR ENDING 30 APRIL 2024 BALANCE SHEET**

DETAIL	INCOME	AMOUNT	DETAIL	AMOUNT
<b>Balances /B Fwd</b>			<b>Expenditure</b>	
Barclays Bank	545.90		Water Rates	201.05
Black Rock Charinco	1592.08		Insurance	85.04
M&G Charifund	3544.78		FireProtection Sevices	181.38
Lloyds	7551.57			
		<b>13234.33</b>	<b>Balances C/Fwd</b>	<b>467.47</b>
<b>Rental</b>				
		<b>1200.00</b>	Barclays Bank	16.15
			Black Rock Charinco	1596.90
			M&G Charity Fund	3480.03
			Lloyds	9084.00
				<b>14177.08</b>
<b>Investment Income</b>				
Black Rock Charinco	64.60			
M&G Charifund	205.55			
		<b>270.15</b>		
<b>Revaluation of unit holding</b>			In addition the freehold of the land and buildings known as	
Black Rock Charinco 31/12/23	1596.90	4.82	Dyke Baptist Chapel and Schoolroom is vested in the CIO.	
M&G Charifund31/03/24	3480.03	-64.75	The trustees have not commissioned a professional	
			valuation but estimate the value at £250000.	
		<b>14644.55</b>		<b>14644.55</b>

**DYKE BAPTIST CHAPEL AND SCHOOLROOM CIO**

England & Wales - Charity number 1190710

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# Accounts

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## Dyke Baptist Chapel and Schoolroom CIO Trustees' report for year ending 30<sup>th</sup> April 2023

### GOVERNANCE

The charity is governed by a constitution dated 24<sup>th</sup> July 2020.

The charity was entered upon the Charity Commission Register on 4<sup>th</sup> August 2020 under Registered Charity Number 1190710 and is a Charitable Incorporated Organisation

The Trustees of appointed in the Constitution are:-

Richard Antony Knipe (Chairman)

Terry Birkenshaw

Anna McIvor

David Cecil Stubbs

Kathleen Elizabeth Swain

Joan Christine Woods

All trustees were appointed for 3 years and continued to serve on 30<sup>th</sup> April 2023

### OBJECTS AND ACTIVITIES

The trustees' objects are to maintain the building known as Dyke Baptist Chapel and Schoolroom Main Road Dyke Bourne Lincolnshire and to further the religious and other charitable work of the congregation meeting for religious worship therein.

### SUMMARY OF MAIN ACHIEVEMENTS AND EVENTS

The Trustees consider that the objects and activities of the Charity are in accordance with the Charity Commissions' general guidance of public benefit. The chapel is used for regular worship and the schoolroom is available for hire with the main user being a local Amateur Dramatic Group.

The Trustees continue to maintain the building which they believe is in a good state of repair.

### DECLARATION

The trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Trustees by Richard Antony Knipe

Dated

*RA Knipe*  
*26<sup>th</sup> July 2023* *Chairman*



DYKE BAPTIST CHAPEL AND SCHOOLROOM CIO ACCOUNTS. Registered Charity 1190710

YEAR ENDING 30 APRIL 2023

DETAIL	INCOME	AMOUNT	DETAIL	AMOUNT
Balances /B Fwd				
Barclays Bank	481.30			
COIF Account	0.00		Water Rates	170.26
Black Rock Charinco	1858.77		Insurance	75.37
M&G Charifund	3775.51		Fire Protection service	515.37
Lloyds	7500.00			
		13615.58	Balances C/Fwd	
Rental		600.00	Barclays Bank	545.90
			COIF Account	0.00
Amazon Charity Scheme		5.00	Black Rock Charinco	1592.08
Refund of Land Registry Fees		8.00	M&G Charity Fund	3544.78
			Lloyds	7551.57
Investment Income				13234.33
COIF Account	0.00			
Black Rock Charinco	64.60		In addition the freehold of the land and buildings known as	
M&G Charifund	199.57		Dyke Baptist Chapel and Schoolroom is vested in the CIO.	
		264.17	The trustees have not commissioned a professional	
			valuation but estimate the value at £250000.	
Revaluation of unit holding				
Black Rock Charinco		-266.69		
M&G Charifund		-230.73		
		13995.33		13995.33

Examined and found to be correct from the vouchers and explanations provided to me

J E BENNER 3/7/23

F A Kinnear 26/7/23

DYKE BAPTIST CHAPEL AND SCHOOLROOM CIO ACCOUNTS. Registered Charity 1190710											
YEAR ENDING 30 APRIL 2023											
BARCLAYS	LLOYDS	COIF	DATE	TRANSACTION DETAIL	BLACK ROCK	M&G CHAR INT	WATER RATES	INS SAFETY	CIO	RENT	MISC
-	481.30	7,500.00	09 11 21								
-	-515.37		13 06 22	HSA				-515.37			
-	-40.99		27 06 22	ANGLIAN WATER			-40.99				
-	56.17		05 07 22	M&G		56.17					
-	16.15		20 07 22	BLACK ROCK	16.15						
-	-41.34		23 09 22	ANGLIAN WATER			-41.34				
-	47.80		30 09 22	M&G		47.80					
-	-40.00		13 10 22	CIO					-40.00		
-	16.15		20 10 22	BLACK ROCK	16.15						
-	16.15		20 01 23	BLACK ROCK	16.15						
-	16.15		20 04 23	BLACK ROCK	16.15						
-	600.00		29 11 22	BOURNE FOOTLIGHTS						600.00	
-	-44.19		03 01 23	ANGLIAN WATER			-44.19				
-	64.53		04 01 23	M&G		64.53					
-	48.00		13 01 23	MOSSOP & BOWSER					48.00		
-	-75.37		14 02 23	BAPTIST CHAPEL				-75.37			
-	31.07		22 03 23	M&G		31.07					
-	-43.74		13 04 23	ANGLIAN WATER			-43.74				
-	5.00		24 04 23	AMAZON							5.00
-	545.90	7,551.57	0.00		0.00	199.57	-170.26	-75.37	8.00	600.00	5.00
					64.60			-515.37			

Examined 3.7.23  
*J E Bennett*  
 J E BENNETT

**DYKE BAPTIST CHAPEL AND SCHOOLROOM CIO**

England & Wales - Charity number 1190710

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# Accounts

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Dyke Baptist Chapel and Schoolroom CIO Trustees report for the year ending 30<sup>th</sup> April 2022

**Governance**

The Charity is governed by a Constitution dated 24<sup>th</sup> July 2020.

The Charity was entered upon the Charity Commission register on the 4<sup>th</sup> August 2020 under Registered Charity Number 1190710 and is a Charitable incorporated Organisation.

The Trustees of the Charity appointed in the said Constitution are:-

Richard Antony Knipe (Chairman)

Terry Birkenshaw

Anna McIvor

David Cecil Stubbs

Kathleen Elizabeth Swain

Joan Christine Woods

All Trustees were appointed for a period of three years and all remained in office on the 30<sup>th</sup> April 2022.

**Objects and Activities**

The trustees' objects are to maintain the building known as Dyke Baptist Chapel and Schoolroom Main Road Dyke near Bourne Lincolnshire and to further the religious and other charitable work of the congregation meeting for religious worship therein.

**Summary of main Achievements and events.**

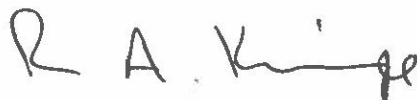
The Trustees consider that the objectives and activities of the Charity are in accordance with the Charity Commission's general guidance on public benefit.

Regular worship in the Chapel restarted following the Pandemic but the use of the Schoolroom has been nil as the Amateur Dramatic Group who have been the main user have not yet restarted.

The trustees have continued to maintain the building which they believe is in a good state of repair.

The Trustees declare that they have approved the Trustees Report above .

Signed on behalf of the Trustees:



R A KNIPE CHAIRMAN

Richard Antony Knipe

Dated: 6.8.2022

Dyke Baptist Chapel and Schoolroom CIO (Registered Charity Number 1190710)

Accounts 1<sup>st</sup> May 2021- 30<sup>th</sup> April 2022

INCOME

	£
Bank Interest	0.25
Black Rock Charinco distributions	64.60
M&g Charifund distribution	179.26
	-----
	244.11

EXPENDITURE

	£	
Water Rates	158.69	
Insurance Premium	72.50	
Repairs	42.00	273.19
		-----
Excess Expenditure over Income		( 29.08 )

~~CAPITAL~~ CAPITAL BALANCES AS AT 30 April 2022

Cash at Lloyds Bank	7500 .00
Cash at Barclays Bank	481.30
Blank Rock Charinco	1858.77
M&G Charifund	3775.51
	-----
	13615.58

In addition, the freehold in the freehold land and buildings known as Dyke Baptist Chapel and Schoolroom were transferred to the Dyke Baptist Chapel and Schoolroom CIO by Vesting Deed dated 30<sup>th</sup> April 2021. The trustees have not commissioned a professional valuation but estimate the value at £250000

Confirmed to be a correct statement  
from the accounts examined by me

*James E. Bennet*

JAMES E BENNET

6/8/2022

*R.A. Kipre*

Chairman

6.8.22

**DYKE BAPTIST CHAPEL AND SCHOOLROOM CIO**

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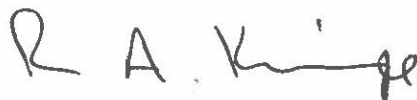
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Richard Antony Knipe

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*James E. Bennet*

JAMES E BENNET

6/8/2022

*R.A. Kipre*

Chairman

6.8.22